#### PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: Shapiro-Gilman-Shandler Co. (Phoenix Ranch #5)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
423992	3/28/2013	3/28/2013	4/7/2013	\$207.70	\$5.86	\$213.56
424528	3/29/2013	3/29/2013	4/8/2013	\$874.50	\$24.44	\$898.94
424978	4/1/2013	4/1/2013	4/11/2013	\$490.50	\$13.30	\$503.80
425061	4/1/2013	4/1/2013	4/11/2013	\$85.00	\$2.31	\$87.31
425387	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425488	4/1/2013	4/1/2013	4/11/2013	\$320.00	\$8.68	\$328.68
425491	4/1/2013	4/1/2013	4/11/2013	\$179.50	\$4.87	\$184.37
426054	4/2/2013	4/2/2013	4/12/2013	\$309.50	\$8.31	\$317.81
426055	4/2/2013	4/2/2013	4/12/2013	\$348.50	\$9.36	\$357.86
426555	4/3/2013	4/3/2013	4/13/2013	\$487.50	\$12.96	\$500.46
427020	4/4/2013	4/4/2013	4/14/2013	\$328.50	\$8.64	\$337.14
427021	4/4/2013	4/4/2013	4/14/2013	\$236.50	\$6.22	\$242.72
427555	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427639	4/5/2013	4/5/2013	4/15/2013	\$477.00	\$12.42	\$489.42
427640	4/5/2013	4/5/2013	4/15/2013	\$558.00	\$14.52	\$572.52
428051	4/8/2013	4/8/2013	4/18/2013	\$1,028.50	\$25.92	\$1,054.42
428106	4/8/2013	4/8/2013	4/18/2013	\$17.50	\$0.44	\$17.94
428616	4/8/2013	4/8/2013	4/18/2013	\$799.50	\$20.15	\$819.65
428617	4/8/2013	4/8/2013	4/18/2013	\$682.00	\$17.19	\$699.19
429202	4/9/2013	4/9/2013	4/19/2013	\$167.00	\$4.16	\$171.16
429203	4/9/2013	4/9/2013	4/19/2013	\$313.50	\$7.82	\$321.32
429661	4/10/2013	4/10/2013	4/20/2013	\$66.00	\$1.63	\$67.63
429663	4/10/2013	4/10/2013	4/20/2013	\$375.00	\$9.25	\$384.25
430141	4/11/2013	4/11/2013	4/21/2013	\$308.00	\$7.51	\$315.51
430142	4/11/2013	4/11/2013	4/21/2013	\$403.00	\$9.83	\$412.83
430693	4/12/2013	4/12/2013	4/22/2013	\$1,087.00	\$26.21	\$1,113.21
431598	4/15/2013	4/15/2013	4/25/2013	\$515.50	\$12.00	\$527.50
431599	4/15/2013	4/15/2013	4/25/2013	\$425.00	\$9.90	\$434.90
431651	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431706	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432033	4/16/2013	4/16/2013	4/26/2013	\$14.50	\$0.33	\$14.83
432238	4/16/2013	4/16/2013	4/26/2013	\$244.00	\$5.62	\$249.62
432239	4/16/2013	4/16/2013	4/26/2013	\$433.50	\$9.98	\$443.48
432699	4/17/2013	4/17/2013		\$234.50	\$5.33	\$239.83
432700	4/17/2013	4/17/2013	4/27/2013		\$5.26	\$236.76
433056	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433187	4/18/2013	4/18/2013	4/28/2013	\$475.00	\$10.67	\$485.67
433188	4/18/2013	4/18/2013	4/28/2013	\$683.00	\$15.34	\$698.34
433740	4/19/2013	4/19/2013		\$24.50	\$0.54	\$25.04
433758	4/19/2013	4/19/2013	4/29/2013	\$325.50	\$7.22	\$332.72
433760	4/19/2013	4/19/2013	4/29/2013	\$295.50	\$6.56	\$302.06
434148	4/22/2013	4/22/2013		\$364.00	\$7.78	\$371.78
434194	4/22/2013	4/22/2013	5/2/2013	\$80.00	\$1.71	\$81.71

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434703	4/22/2013	4/22/2013	5/2/2013	\$1,737.50	\$37.13	\$1,774.63
434704	4/22/2013	4/22/2013	5/2/2013	\$480.50	\$10.27	\$490.77
435256	4/23/2013	4/23/2013	5/3/2013	\$100.00	\$2.11	\$102.11
435258	4/23/2013	4/23/2013	5/3/2013	\$242.00	\$5.11	\$247.11
435742	4/24/2013	4/24/2013	5/4/2013	\$286.00	\$5.96	\$291.96
435745	4/24/2013	4/24/2013	5/4/2013	\$169.00	\$3.52	\$172.52
436106	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436133	4/25/2013	4/25/2013	5/5/2013	\$227.00	\$4.66	\$231.66
436241	4/25/2013	4/25/2013	5/5/2013	\$223.50	\$4.59	\$228.09
436242	4/25/2013	4/25/2013	5/5/2013	\$192.00	\$3.95	\$195.95
436837	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436854	4/26/2013	4/26/2013	5/6/2013	\$365.50	\$7.41	\$372.91
436855	4/26/2013	4/26/2013	5/6/2013	\$520.50	\$10.55	\$531.05
436876	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437292	4/29/2013	4/29/2013	5/9/2013	\$384.00	\$7.47	\$391.47
437842	4/29/2013	4/29/2013	5/9/2013	\$217.50	\$4.23	\$221.73
437845	4/29/2013	4/29/2013	5/9/2013	\$440.50	\$8.57	\$449.07
438359	4/30/2013	4/30/2013	5/10/2013	\$267.50	\$5.13	\$272.63
438361	4/30/2013	4/30/2013	5/10/2013	\$420.00	\$8.05	\$428.05
438878	5/1/2013	5/1/2013	5/11/2013	\$217.00	\$4.10	\$221.10
438881	5/1/2013	5/1/2013	5/11/2013	\$241.50	\$4.57	\$246.07
439282	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439384	5/2/2013	5/2/2013	5/12/2013	\$182.50	\$3.40	\$185.90
439386	5/2/2013	5/2/2013	5/12/2013	\$356.50	\$6.64	\$363.14
439389	5/2/2013	5/2/2013	5/12/2013	\$219.00	\$4.08	\$223.08
439424	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439900	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
440010	5/3/2013	5/3/2013	5/13/2013	\$504.00	\$9.25	\$513.25
440011	5/3/2013	5/3/2013	5/13/2013	\$690.00	\$12.67	\$702.67
440469	5/6/2013	5/6/2013	5/16/2013	\$554.50	\$9.72	\$564.22
440517	5/6/2013	5/6/2013	5/16/2013	\$26.00	\$0.46	\$26.46
441058	5/6/2013	5/6/2013	5/16/2013	\$389.00	\$6.82	\$395.82
441059	5/6/2013	5/6/2013	5/16/2013	\$234.50	\$4.11	\$238.61
441531	5/7/2013	5/7/2013	5/17/2013	\$465.00	\$8.03	\$473.03
441543	5/7/2013	5/7/2013	5/17/2013	\$318.00	\$5.49	\$323.49
442031	5/8/2013	5/8/2013	5/18/2013	\$314.50	\$5.34	\$319.84
442033	5/8/2013	5/8/2013	5/18/2013	\$293.50	\$4.99	\$298.49
442432	5/9/2013	5/9/2013	5/19/2013	\$127.50	\$2.13	\$129.63
442436	5/9/2013	5/9/2013	5/19/2013	\$100.50	\$1.68	\$102.18
442463	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
443130	5/10/2013	5/10/2013	5/20/2013	\$473.00	\$7.78	\$480.78
443131	5/10/2013	5/10/2013	5/20/2013	\$376.50	\$6.19	\$382.69
443586	5/13/2013	5/13/2013	5/23/2013	\$255.00	\$3.98	\$258.98
444165	5/13/2013	5/13/2013	5/23/2013	\$469.50	\$7.33	\$476.83
444167	5/13/2013	5/13/2013	5/23/2013	\$655.50	\$10.24	\$665.74
444703	5/14/2013	5/14/2013	5/24/2013	\$261.00	\$4.00	\$265.00
444704	5/14/2013	5/14/2013	5/24/2013	\$399.00	\$6.12	\$405.12
445231	5/15/2013	5/15/2013	5/25/2013	\$132.00	\$1.99	\$133.99
445245	5/15/2013	5/15/2013	5/25/2013	\$277.50	\$4.18	\$281.68
445246	5/15/2013	5/15/2013	5/25/2013	\$128.50	\$1.94	\$130.44
445705	5/16/2013	5/16/2013	5/26/2013	\$257.50	\$3.81	\$261.31
445710	5/16/2013	5/16/2013	5/26/2013	\$239.00	\$3.54	\$242.54
446319	5/17/2013	5/17/2013	5/27/2013	\$694.00	\$10.08	\$704.08
446320	5/17/2013	5/17/2013	5/27/2013	\$471.50	\$6.85	\$478.35
446730	5/20/2013	5/20/2013	5/30/2013	\$604.50	\$8.28	
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446764	5/20/2013	5/20/2013	5/30/2013	\$12.50	\$0.17	\$12.67
447171	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447245	5/20/2013	5/20/2013	5/30/2013	\$295.50	\$4.05	\$299.55
447246	5/20/2013	5/20/2013	5/30/2013	\$538.00	\$7.37	\$545.37
447856	5/21/2013	5/21/2013	5/31/2013	\$423.00	\$5.68	\$428.68
447857	5/21/2013	5/21/2013	5/31/2013	\$254.50	\$3.42	\$257.92
448361	5/22/2013	5/22/2013	6/1/2013	\$263.50	\$3.47	\$266.97
448364	5/22/2013	5/22/2013	6/1/2013	\$119.00	\$1.56	\$120.56
448906	5/23/2013	5/23/2013	6/2/2013	\$229.00	\$2.95	\$231.95
448909	5/23/2013	5/23/2013	6/2/2013	\$255.50	\$3.29	\$258.79
449528	5/24/2013	5/24/2013	6/3/2013	\$656.50	\$8.27	\$664.77
449531	5/24/2013	5/24/2013	6/3/2013	\$686.00	\$8.65	\$694.65
				\$36,344.70	\$733.99	\$23,529.33

PRINCIPAL AMOUNT INVOICED	\$36,344.70
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$733.99
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$37,078.69

<sup>\*</sup> Calculated at the rate of 10% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

<sup>\*\*</sup> Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

<sup>\*\*\*</sup> Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 03/28/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5. 1700 DeSoto Place Ontario, CA 91751 Ship To:

Ship 10. Phoenix Rench #6 3223 W. Indian School Rd. Phoenix, AZ 8017 423992

Label / Reference	Ctry Lot#Ctn	/Bin Qty Product Description	Salesperson JAVIE	O Price	Extension
CALIFORNIA MONTES	USA 139702 USA 139720	1 Herb Watercress 12's 1 Herb Epazzte		14.00@ 5.5000	14.00
COASTAL SAN MIGUEL	USA 139479 USA 139706	1 Beets #1 Carton 1 Dozen 1 Turnip Greens 24's		8.5000 15.0009	8,50 15.00
SANCHEZ SANCHEZ	MEX 138776 MEX 137977	1 Herb Parsley 60's 10 Herb Cilantro 60's		8.0000 8.5000	8.00 85.00
SANCHEZ MAYORCHOICE	MEX 139182 USA 139144	2 Green Onlons Mexican 24 4 Broccoli 14's	l's	9,0000 7,0000	18.00 28.00
AGRO-PACK KING FISHER	USA 139619 USA 139922	2 Cauliflower 12 Size 8 Lettuce Iceberg Liner		14.5000— 12.0000—	29.00 96.00
SIR WILLIAMS ERC	USA 139828 MEX 139724	2 Celery 30 Size 1 Green Onions Small		13.500 <del>0</del> 10.0000	27.00
MURANAKA READYPAC	USA 139514 USA 139350	2 Radishes 4 Dozen 1 Garden Salad Bag 12/11b		9.5000 12.5000	19.00 — 12.50
FUII PABLO	USA 139921 USA 139776	1 Sprouts Bean Sprouts Baş	; 10#	5.5000 11.5000	5,50 11.50
LUCKY R-K	USA 139667 MEX 139243	1 Spinach 24 size 2 Corn White		9.5000 16.5000	9.50 33.00
Pallets In Pallets Cut		42 Quantity		\$	435,00
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Driver			Signature	per y	

The penshable adjointural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Penshable Adjointural Commodities Act, 1937 (7 U.S. 6, 499E(c)). The selber of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid/balance. In the exent of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ship Date 03/29/2013

# Shapiro-Gilman-Shandler

# 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #S 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 424528

Label / Reference	Ctry Lot#C	tn/Bin Oty Product Description	Salesperson JAVIE	D Price	Extension
	USA 139853 USA 140021	1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.000 <del>0</del>	6.50
MONTES GOLD MINT	USA 139720 USA 139713	3 Herb Epszote 2 Beets #1 Carton 1 Dozen		5.5000 8.5000	17.00
COASTAL SAN MIGUEL	USA 136907 USA 139929	—1 Beets #1 Bag Medium 1 Mustard Greens 24's		8.0000 15.0000	8.00 15.00
SAN MIGUEL SAN MIGUEL	USA 140020 USA 139706	1 Collard Greens 24's 1 Turnip Greens 24's		15.0000 15.0000	15:00 15:00
COASTAL COASTAL	USA 139477 USA 139199	1 Kale 1 Herb Parsley 60's	•	24,0000 8,0000	24.00 8.00
CALIFORNIA FRES	IUSA 139898 USA 139324	20 Herb Cilantro 60's		8.5000 7.0000	170.00. 56.00
SANTA CRUZ AGRO-PACK	USA 139991 USA 139619	12 Cabbage Green Carton 24  — 2 Cauliflower 12 Size	Size	8.500 <del>0</del> 13.5000	102.00 27.00
SIR WILLIAMS COASTAL	USA 139887 MEX 139684	4 Celery 24 Size 4 Green Onions Medium		13.0000 9.5000	52.00 38.00
ERC READYPAC	MEX 139609 USA 139350	10 Radishes 4 Dozen		9.5000 12.5000	95.00 12.50
READYPAC READYPAC	USA 139801 USA 139803	1 Spring Mix Bag 6/3oz		12.500 <del>0</del>	12.50
READYPAC	USA 139799		2 cz	12.5000 9.5000	12.50
OUEEN VICTORIA PACIFIC	USA 139886	1 Red Leaf 24 size		8.5000 11.5000	8.50 11.50
OUEEN VICTORIA BIG E	USA 139781 USA 139883 MEX 139243	2 Spinsch 24 size 5 Corn White		9.5000	19.00 87.50
R-K	ATTAC CASANA	DO Champion	نار قدیر به چهر برخورسید. در این این در		

Pallets In
Pallets Out
Loader

Driver

88 Quantity

\$ 974.5

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVI

EBRATING 104 YEARS OF INTEGRIT 1, PRC

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Adricultural Commodities. Act, 1930 (7 U.S.C.499E(e)). The series of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any received or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/01/2013 03:35 \*

S-G-S

Invoice# SG 424978

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Loader

Phoenix Ranch #5 1700 DeSoto Flace Ontario, C& 91761 Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

424978

Label/Reference	/Ctry Lot # Ctn/Bin Qty Product Description Salesperson CARLO	D Price Extension
MONTES	/USA 139853 1 Herb Mint 12's	6.5000 6.50
MONTES	USA 139854 1 Herb Epazote	5.5005 5.50
GOLD MINT	USA 139713 - 1 Beets #1 Carton 1 Dozen	8.5000 8.50
SANCHEZ	MEX 137013 1 Beets #1 Bag Medium	8,0000 8.00
SAN MIGUEL	USA 140146 1 Mustard Greens 24's	15.0000 15.00
COASTALF.	USA 1401551 Collard Greens 24's	15.0000 15.00
SAN MIGUEL	USA 140147 1 Turnip Greens 24's	15.0000 15.00
Gold Mint	USA 139205 1 Herb Parsley 60's	8.0000 8.00
NIKKI	USA 139020 — 5 Broccoli 14's	9.0000 45.00
FRESHSTYLE	USA 139972 1 Cauliflower 12 Size	14.5000 14.50
SUUTON	USA 140075 15 Lettuce Iceberg 24 size	9.5000 142.50
OUEEN VICTORI		12.5000 37.50
SUNTERRA	MEX 139629 6 Radishes 4 Dozen	9.500057.00
READYPAC	USA 139357 1 Cole Slaw Bag 12/11b	12.5000 12.50
READYPAC	USA 139800 1 Italian Blend Bag 6/10oz	12.5000 12.50
PACIFIC	USA 139885 — 1 Green Leaf 24 size	8.5000 8.50
COASTAL	USA 140031 1 Romaine 24 size	11.5000 11.50
COASTAL	MEX 139928 1 Spinech 24 size	9.5000 9.50
MAZATLAN	MEX 140116 2 Corn White	19.5000 39.00
ERC	MEX 139860 2 Green Onions Small	9,5000 19,00
Pallets In	47 Quantity	\$ 490.50
Pallets Out		/ //

Driver The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(4) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C.489E(c)). The seller of these commodities retains a trust claim over these commodities all inventories of foodor other products derived from these commodities and any receivables or proceeds from the sele of these commodities until full payment is received. Maximum interest permitted by law may be added to unpeid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU

Signature

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 02:53

Driver

S-G-S

Invoice#SG 425061

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 Desoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017

425061

	1			
Label / Reference	Ctry Let # Ctn/Bin Oty Product Description	Salesperson OSW	D Price	Extension
NORTHWEST	USA 139187 10 Herb Cilantro 60's		8,5000/	85.00
Pallets In Pallets Out	10 Quantity		10	\$ 85.00
Loader	1 11/10	Signature		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust guihorized by Section \$(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of look or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 425387

Label / Reference	Ctry Lot#Ctn/Bin Qt	y Product Description	Salesperson STEVE	O Price I	xtension
B O N THUNDER	MEX 139519 MEX 139879	l Tomsto Grape l Eggplant 24's		11.0000	11.00 14.00
Pallets In Pallets Out	10.	2 Quantity	1/	\$	25.00
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Driver	iganganan agang anggan anggan inggang anggang anggang anggang ang anggang anggang anggang anggang anggang angg		Signature	<i>/</i>	

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(o) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities at inventiles of the products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is postived. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual anomey's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Rench #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

425488

	· ·								
Label / Reference	Ctry :	Lat#Cin/B	n Qty	Product Description	Salesperson JAVIE		D Price	E	dension
NIKKI AGRO-PACK	USA 1			5 Broccoli 14's 2 Cauliflower 12 Size	,		9.0000 14.5000		45.00 29.00
SUITON QUEEN VICTORIA		40087 — 40081 <u> </u>		ő Lettuce Iceberg 24 size 2 Celery 30 Size			9.500 <del>0</del> 12.5000		57.00 25.00
ERC ERC	MEX I	** .		2 Green Onions Small 5 Radishes 4 Dozen	,		9.5000 9.5000		19.00 47.50
S-G-S	MEX V	40223		S Com White			19.5000		97,50
Pollets In			, ,	27 Quantity		Λ	,	s:	320.00

Pallets Out Loader

Driver

Signatura

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALI

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories or food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Loader

Invoice#SG 425491

## S-G-S

Ship Date 04/01/2013

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place

Ontario, CA 91761

Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 425491

Label / Reference	Ctry Lot#C	tn/Bin Otv	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 140042 USA 140236		1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0009	6.50 14.00
MONTES GOLD MINT	USA 139854 USA 140037		1 Herb Epazote 1 Beets #1 Carton 1 Dozen		5.500 <del>0</del> 8.5000	5,50 8,50
SANCHEZ PACIFIC	MEX 137013 USA 140030		1 Beets #1 Bag Medium 15 Herb Cilantro 60's		8.0000 8.5000	8.00 127.50
BIGE	USA 139971		1 Spinach 24 size		9.5000	9.50
Pallets In Pallets Out	1		21 Quantity		1 1	\$ 179.50

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perionable Adricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The soller of these commodities retains a trust claim over these commodities, all premisted of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

## S-G-S

Ship Date 84/02/2013

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 5017

426054

Label / Reference	Ctry Lot#C	tn/Bin Oty Product Description	Salesperson JAVIE	0 Price	Extension
FRESHSTYLE SUPREMA	USA 140204 USA 140302	2 Cauliflower 12 Size 15 Lettuce Iceberg 24 size		16.0000 8.5000	32.00 127.50
QUEEN VICTORIA QFF	USA 140388 MEX 140232	2 Celery 30 Size 2 Green Onions Small		12.5000 9.5000	25.00 19.00
COASTAL S-G-S	MEX 140104 MEX 140223	— 5 Radishes 4 Dozen 3 Corn White		9.5000 19.5000	47.50 58.50
	- <u> </u>	20 Chamatista		<b>A</b>	ø 200 č0

Pallets In Pallets Out

29 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALIST

The perishable adhoultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adhoultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, at inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attendey's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/02/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761

Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017

426055

Label / Reference	Ctry Lct#Ct	n/Bin Qty Product Description	Salesperson OSW	O Price E	xtension
MONTES CALIFORNIA	MEX 140042 USA 140236	1 Herb Mint 12's 1 Herb Watercress 12's		6.50 <del>00</del> 14.0000	6.50 14.00
MONTES COASTAL F.	USA 139854 USA 140154	2 Herb Epazote 1 Beets #1 Carton 1 Dozen		5.500 <del>0</del> 8.500 <u>0</u>	11.00 8.50
PACIFIC POVE	USA 132838 USA 140210	1 Bests #1 Bag Jambo 1 Cabbage Napa WGA		8.0000 28.0000	8.00 28.00
SANMIGUEL COASTAL F.	USA 140296 USA 140155	I Mustard Greens 24's 1 Collard Greens 24's		15.0000 15.0000	_ 15.00 15.00
PACIFIC FRESH AJELACK BOX	USA 140058 MEX 140288	15 Herb Cilantro 60's 6 Green Onions Mexican 24	is	9.0000	135.00 57.00
READYPAC READYPAC	USA 139805 USA 140102	1 Cole Slaw Bag 12/11b 1 Ceasar Salad Bag 6/10cz		12.5000 12.5000	12,50 12,50
PACIFIC COASTAL	USA 140197 USA 140416	1 Green Leaf 24 size 2 Spinsch 24 size		8.5000 8.5000	8.50 17.00
Pallets In		35 Quantity	A	\$	348.50

Pallets Out

Loader

Driver

Signature.

The pelishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section S(q) of the Pelishable Addicultural Commodities Act, 1950 (7 U.S.C.499E(q)). The salter of these commodities retains a frust claim over these commodities, all inventories of Tood or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is repetited. Maximum interest permitted by faw may be added to unpaid balance. In the event of default in payment, Seller may recover from Euver Interest, actual authority's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/03/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 426555

Label / Reference	Ciry Lot#C	ın/Bin Qt	y Product Description	Salesperson OSW	D Price	Extension
MONTES /	MEX 140248 MEX 140041 -		1 Herb Mint 12's 1 Herb Epazote		6.5000 5.5000	6.50 5.50
SANMIGUEL PACIFIC FRESH	USA 140296 USA 140058	~	1 Musterd Greens 24's 10 Herb Cilentro 60's		15.0000 8.0000	15.00 80.00
AJBLACK BOX MAYORCHOICE	MEX 140288 USA 140486		2 Green Onions Mexican 24's 4 Broccoli 14's		9.5000 11.5009	19.00 46.00
FRESH STYLE SUPREMA	USA 140481 USA 140490 -		2 Caulificwer 12 Size 12 Lettuce Iceberg 24 size		17.5000 8.0000	35.00 96.00
QUEEN VICTORIA QFF	USA 140388 MEX 140232		1 Celery 30 Size 1 Green Onions Small		12.0000 9.5000	12.00 
COASTAL READYAC	MEX 140004 USA 140330	<del></del>	4 Radishes 4 Dozen 1 Garden Salad Bag 12/11b		9.500 <del>0</del> 12.5000	38.00 12.50
READYPAC PABLOS	USA 140096 USA 140548		1 American Blend Bag 6/12 cz 1 Red Leaf 24 size		12.50 <del>00</del> 8.5000	12.50 8.50
PACIFIC BIGE	USA 140196 USA 140530		1 Romaine 24 size 1 Spinach 24 size		9.0009 8.50 <del>00</del>	9.00 8.50
S-G-S	MEX 140300		4 Corn White		18,5000	. 74,00

Pallets In
Pallets Out
Loader

48 Quantity

The perishable addicultural commodities listed on this invoice are sold subject to the statutory flust authorized by Section 5(c) of the Perishable Addicultural Commodities Act. 1936 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is seened. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may receive from Buyer interest, actual attorney's fees and taker costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapire-Gilman-Shandler

Ship Date 04/04/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indlan School Rd. Phoenix, AZ 8017 427020

Label / Reference	Ctry Lot#Ctr	n/Bin Oty Product Description	Salesperson JAVIE		S Price	E	xtension
PATRIOT FRESHSTYLE	USA 140588 USA 139972	5 Broccoli 14's 2 Cauliflower 12 Size			10.5000 18.5000		52.50 37.00
KING FISHER QUEEN VICTORIA	USA 140594	12 Lettuce Iceberg 24 size 2 Celery 30 Size			7.0000- 12.0000-		84.00 24.00
COASTAL R K	USA 140494 MEX 140478	4 Radishes 4 Dozen 4 Corn White		-	9.5000 18.5000		38.00 74.00
QFF	MEX 140232	2 Green Onions Small			9,5000		19.00
Pallets In	***************************************	31 Quantity		1	Λ	\$	328.50

Pallets Out
Loader
Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are seld subject to the statutory trust authorized by Section 5(¢) of the Perishable Agricultural Commodities Act, 1930 (\*\*U.S.C.489E(¢)).

The seller of these commodities retains a frust claim over these commodities, all inventiories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR Q4) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

## S-G-S

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #8 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Rench #5 3223 W. Indian School Rd. Phoenix, AZ 8017 427021

Ship Date 04/04/2013

Label / Reference	Ctry Lot#Ctn/B	in Qty Product Description	Salesperson OSW	O Price Extension
CALIFORNIA	USA 140236 -	1 Herb Watercress 12's		14.00 <del>00</del> 14.00
MONTES	MEX 140041	1 Herb Epazote		5.5000 5.50
SANCHEZ SANCHEZ	MEX 140237 MEX 137013	1 Beets #1 Carton 1 Dozen 1 Beets #1 Bag Medium	,	8.5000 8.50 7.5000 7.50
SANMIGUEL	USA 140467	1 Minstard Greens 24's		15.0000 15.00
SANMIGUEL	USA 140468	1 Collard Greens 24's		15.000 <del>0</del> 15.00
QUEEN VICTORIA	USA 140688 -	l Herb Parsley 60's		2,00 <del>00</del> 8,00
PACIFIC FRESH	USA 140058 -	10 Herb Cilantro 60's		8,00 <del>00</del> 80,00
SANCHEZ	MEX 140541	2 Green Onions Mexican 24':	3	9.500 <del>0</del> 19.00
READYPAC	USA 140569	1 Ceasar Salad Bag 6/10oz		12.500 <del>0</del> 12.50
READYPAC	USA 140571	1 Spinsch Kit Bag 6/6 oz	· ·	12.5000 12.50
READYPAC	USA 140567	1 American Blend Bag 6/12		12.5000 12.50
PABLOS BIGE	USA 140547	1 Green Leaf 24 size 2 Spinsch 24 size		8.5000 8.50 9.0000 18.00
Dallets In		25 Quantity		A 8 23650

316 6	Mary	140330	Z DOMENI DE SIGE		2,0000		A Cery I
Pailets In			25 Quantity		1	\$ 2	<i>1</i> 36.
Pallets Out		4	¬	. ,			
Losder	<u> </u>		manufacture and the second		11/2		
Driver		/		Signature///			
			<del></del>				

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum/interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other crists associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVENCE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/05/2013 09:06

S-G-S

Invoice# SG\427555

Ship Date 04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 893-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5/ 1700 DeSoto Place Ontario, CA 91/61 Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

Label / Reference	Ctyy Lot#(	Ctn/Bin Qty Product Description	Salesperson STEVE	D Price	Extension
SUN COAST THUNDER	MEX 140626 MEX 140584	2 Tomato Grspe 1 Eggolsut 24's		12.0000 18.0000	24.00 18.00
Pallets In Pallets Out Loader Migo	4-	3 Quantity		K.	\$ 42.00
Driver	**************************************	Ayunda Agin Agin Agin Agin Agin Agin Agin Agin	Signature 1		

The perishable advolutural commodities listed on this invoice are sold subject to the statutory frust authorized by Seylion Sco. of the Perishable Adricultural Commodities and 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all invertibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment. The received. Maximum interest permitted by its may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, added attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Driver

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 893-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Rench #5 3223 W. Indian School Rd. Phoenix, AZ 8017 427639

Ship Date 04/05/2013

Label / Reference C	try Lot#Con/Bin	Qty Product Description	Salesperson OSW	D Price Rx	tension
	EX 140556 SA 140536	2 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	13.00 14.00
	EX 140247 SA 140409	3 Herb Epazote 1 Beets #1 Carton 1 Dozen	•	5.5000 8.5000	16.50
	EX 1 <i>37787</i> 5a 140467	l Beets #1 Bag Medium 2 Mustard Greens 24's		7.5000 15.0000	7.50 30,00
	SA 140468 SA 140688	2 Collard Greens 24's 1 Herb Parsley 60's		15.000 <del>0</del> 10.500 <del>0</del>	30.00 10.50
	EX 139534 BA 140058	6 Herb Verdolagas 24's 24 Herb Cilantro 60's		5.500 <del>0</del> 8,000 <del>0</del>	33.00 192.00
	SA 140565 SA 140572	2 Garden Salad Bag 12/11b 1 Cole Slaw Bag 12/11b		12.5000 12.5000	25.00 12.50
	SA 140568 SA 140570	1 Italian Blend Bag 6/10cz 1 Spring Mix Bag 6/5cz		12.5000	12.50 12.50
	SA 140569 SA 140571	1 Cesser Salad Bag 6/10oz Spinach Kit Bag 6/6 oz		12.50 <del>00</del>	12.50 12.50
	SA 140567 SA 140390	1 American Blend Bag 6/12 oz 1 Sprouts Bean Sprouts Bag 10#		12.5000	12.50 5.50
	EA 140692 SA 140691	2 Green Leaf 24 size 1 Red Leaf 24 size	# Part	8,5000 . 8,5000	17.00 8.50
	SA 140590 SA 140530	2 Romaine 24 size 3 Spinach 24 size		9.0000 9.0000	18.00 27.00
Pallets In Pallets Out		60 Quantity		\$	531,00

The perienable adhoultural commodities listed on this invoice are sold subject to the statutory trust authorized by action a(o) of the Perienable Adhountural Commodities. Act, 1990 (7 U.S.C. 499E(o)). The seller of these commodities retains a trust claim over these commodities, all invemples of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum injects permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual altomety's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/05/2013

739 Decatur St., Los Angeles, CA 90021

phone 213/593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91/61 Ship To:

Phoenix Ranch #6 3223 W. Indian School Rd.

Phoenix, AZ 8017

427640

	4	<i>!</i>								·	
Label / Reference	Ctyly	Lot#	Ctn/Bin Qty	Product Desc	ription	Salesperson	JAVIE	D	Price	Exi	ensican
MAYORCHOICE AGRO-PACK	A RUU	140754 140589		Broccoli 14's Cauliflower					0.50 <del>00</del> 7.500 <del>0</del>		84.00 70.00
SUPREMA QUEEN VICTORIA		140756 140496		Lettuce Icebe Celery 24 Siz					7.0000 2.0000		56.00 24.00
OUKEN VICTORIA QFF		140757 140232		Celery 24 Siz Green Onion					9.5000 9.5000		24.00 57.00
MURANAKA LA HIGUERA		140681 140677		Radishes 4 D Com White	czen				9.5000 18.5000		_95.00 148.00
Pallets In Pallets Out Loader WGUC	小 C		48	3 Quantity				11	TOTAL MERINA MERINA	\$	558.00
Driver					nicolonie de limbr	Signature		all		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

#### Shapiro-Gilman-Shandler

Ship Date 04/08/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Rench #5 1700 DeSoto Place Ontario, CA 91761

Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix AZ 8017

428051

Label / Reference	Ctry Lot#	Ctn/Bin Qty	y Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX 140556	5	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 140536		1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX 14024	7	2 Herb Epazote		5.5000	11.00
COASTAL	USA 140405		2 Beets #1 Carton 1 Dozen		8,50-87.5000	-175.00
SANCHEZ	MEX. 13701:	3	1 Beets#1 Bag Medium		7.5000	7.50
SANMIGUEL	USA 14046	7	1 Mustard Greens 24's		15.0000	15.00
COASTAL	MEX 14082	5	1 Collard Greens 24's		15.0000	15,00
COASTAL	USA 14041		1 Kale		14.5000	14.50
SANCHEZ	MEX 13953	4	4 Herb Verdolagas 24's		5.5006	22.00
FISHER	USA 14039		20 Herb Cilantro 60's		8.0000	160.00
SANCHEZ	MEX 14104	2 —	6 Green Onions Mexican 24's		9.5000	57.00
LIBERTY	USA 14092		5 Broccoli 14's		10.5009	52.50
SANTA CRUZ	USA 14090	4	12 Cabbage Green Carton 24 Size	2	7.5000	90.00
AGROPACK	USA 14093	•	3 Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA 14089	3	10 Lettuce Iceberg 24 size		7.0000	70.00
QUEEN VICTORIA			3 Celery 24 Size		12.0000	36.00
COASTAL	USA 14094	4	4 Green Onions Medium		11.5000	46.00
SUNTERRA	USA 14091	•	8 Radishes 4 Dozen	•	9,5000	76.00
READYPAC	USA 14056	5	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA 14057		1 Cole Slaw Bag 12/1lb	,	12.5000	12.50
FUN	USA 14014	1	1 Sprouts Bean Sprouts Cello 1	2/12oz	8.0000	8.00
FUI	USA 14023		1 Sprouts Bean Sprouts Bag 10		5.5000-	5.50
PACIFIC	USA 14019	7	1 Green Leaf 24 size		8.5009	- 8.50
COASTAL	USA 14003		1 Romaine 24 size		9.5000	9.50
BIGE	USA 13997	11	2 Spinach 24 size	·	9.0000	18.00
MATZATLAN	MEX 14096		10 Corn White		18.5000	185.00

Pallets In

104 Quantity

\$ -1:106.50

Pallets Out

Loader Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Spetton (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is seewed. Maximum interest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd.

Phoeniz, AZ 8017

428106

Label / Reference	Ctry Lat#Co	n/Bin Qty Product Descri	ption	Salesperson JAN	/IE	D Price	Ex	ension
COASTAL	USA 140906	l Cabbage Red				17.5000		17.50
Pallets In Pallets Out Loader Driver	15	l Quantity		Signature	A		\$	17.50
0	CELEBR	ating 104 years of in	**** TEGRITY, F *****	ROPESSIONALISM &	SERVICE			

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities at 1930 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the evant of default in payment, Selier may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/08/2013

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017

428616

Label / Reference	Cry Lot#Ct	tn/Bin Qty P	Product Description	Salesperson OSW		O Price	Extension
MONTES CALIFORNIA	USA 140834 USA 141046		Herb Mint 12's Herb Watercress 12's			6.500 <del>0</del> 14.0000	13.00 28.00
MONTES CALIFORNIA	MEX 140557 USA 140550		Herb Epszote Beets#1 Carton 1 Dozen		850	5.500 <del>0</del>	27.50 \$25.00
BAJA'S SANMIGUEL	MEX 137983 USA 140762		Bests #1 Bag Medium Mustard Greens 24's			7.5000 <u> </u>	15.00 15.00
SANMIGUEL SANMIGUEL	USA 140754 USA 140294		Collerd Greens 24's Turnip Greens 24's			15.000 <del>0</del> 15.0000	15,00 - 15,00
COASTAL SANCHEZ	MEX 140826 MEX 139534	27 41	Kale Herb Verdolagas 24's			14.500 <del>0</del> 5.5000	
SANCHEZ SANCHEZ	MEX 140671 MEX 141042		Herb Cilantro 60's Green Onions Mexican 24's			8.000 <del>0</del> 9.500 <del>0</del>	
READYPAC FUII	USA 140565 USA 141041		Garden Salad Bag 12/11b Sprouts Bean Sprouts Bag 10#			12.500 <del>0</del> 5.5000	16.50
BIGE	USA 140530	2:	Spinach 24 size			9.0000	18.00
Pallets In		96	Cusntity				\$ 057.50

Pallets Out

Loader Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Sign of the Perishable Agricultural Commodities Act, 1950 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inveniones according products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums dwing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise,

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

## Shapiro-Gilman-Shandler

Ship Date 04/08/2013

## 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 428617

Label / Reference	Ctry	Lot#Ctn/I	3in Qty	Product Description	Salesperson JAVIE	S Price Extension
PATRIOT PLAYERS		140929 140956		8 Broccoli 14's 20 Cabbage Green Carton 24 Size		10.5000 84.00 7.5000 150.00
FRESHSTYLE QUEEN VICTORIA		140593 140757	,,,,,,,,	2 Cauliflower 12 Size 3 Celery 24 Size		17.5000 35.00 12.0000 36.00
QFF MURANAKA	MEX	140232 141011		4 Green Onions Small 22 Radishes 4 Dozen		11,5000—— 46.00 9,5000—— 209.00
BLUE BOX SUNTERRA	MEX	1399 <b>2</b> 4 140910		4 Honeydews 6 Size 8 Radishes 4 Dozen		11.5000 46.00 9.5000 76.00
Pallets In Pallets Out				71 Quantity	, of	\$ 682.00
Loader					of the second se	At 1
Driver			# <del>* * *****</del>	alacajezojezoje	Signature	
		CELEBRA	TING 1	04 YEARS OF INTEGRITY, PRO	ofessionalism & servi	ce j

The perishable agricultural commodities lated on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products deduced from these commodities, and any receivables or proceeds from those commodities until full payment is received. Madmum interest perimited by law may be added to unpaid balance. In the event of detault in payment, Seller may recover from Buyer interest, actual attorneys fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

## S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/09/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Res

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenia Ra

Phoenie Rauch #5 3223 W. Indian School Rd.

Phoenix, AZ 8017

429202

Label / Reference	Ctry	Lot#Ctr/Bin	Qty	Product Description	Salesperson OSW	D Price E	xtension
MONTES CALIFORNIA		140834 141046	1	l Heb Mint 12's l Heb Watercess 12's		6.500 <del>0</del> 14.0000	5.50 14.00
MONTES BAJA'S		140833 137983	/	3 Herb Epazote 1 Beets #1 Bag Medium		5.50 <del>00</del> 7.50 <del>00</del>	7.50
SUN-FRESH SANCHEZ		141086 140540		l Hero Parsley 60's 3 Hero Verdolagas 24's		14.000 <del>0</del> 5.5000	14.00
RAMIREZ FUII		141055 141040	/	4 Green Onions Mexican 24's 1 Sprouts Bean Sprouts Cello 12/1	20z	9.5000 8.0000	38.00 8.00
FUII Pacific Fresh		141041 141049		2 Sprouts Bean Sprouts Bag 10# 1 Green Leaf 24 size		5.5000 8.5000	11.00 8.50
QUEEN VICTORIA SELECT ASIAN		140685 140986		1 Red Lesf 24 size 2 Spinach 24 size		8.5000 9.0000	8.50 18.00
Pallets In Pallets Out		大	`	I Quantity	1/	<b>*</b>	167.00
Loader		5 May	ر			4	
Driver		1/			Signature	<u> </u>	

The perishable adicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Septim 5(c) of the Perishable Adicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all the extractes of rigod or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is excelled. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and observoes associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/09/2013 10:45

Invoice# SG 429203

S-G-S

Shanira-Gilman-Shandler

Ship Date 04/09/2013

· 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Fhoenix Rench #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017

429203

Label / Reference	Ctry	Lot#	Ctn/Bir	i Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPACK MAYORCHOICE	,	140931 141093			3 Cauliflower 12 Size 20 Lettuce Iceberg Liner		17.5 <del>000</del> 7.0000	52.50 140.00
QUEEN VICTORIA MURANAKA		140757 141012			- 2 Celery 24 Size 2 Green Onions Small		12,000 <del>0</del> 10,500 <del>0</del>	24.00 21.00
MURANAKA	USA.	141132	. /		8 Radishes 4 Dozen		9.5000	76.00
Paliets In					35 Quantity		S	313:50

Paliets In Pallets Out

Driver

Loader

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventuries of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISS.

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

· 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Shio To:

Phoenix Ranch #5 3223 W. Indian School Rd.

Phoenix, AZ 8017

429661

 Label / Reference	Ciry Lat#C	n/Bin Qt	Product Description	Salesperson OSW	O Price	Extension
montes CALIFORNIA	MEX 141053 USA 141226		l Herb Mint 12's l Herb Watercress 12's		6.5600 14.0000	6.50 14.00
MONTES BAJA'S	USA 140833 MEX 137983		2 Herb Epazote 1 Beets #1 Bag Medium		5.5000 7.5000	11.00 7.50
BIGE	USA 140943		3 Spinach 24 size		1 99000	27.00
Pallets In Pallets Out			8 Quantity		At .	\$ 66.00
Loader _ d	ime	· !				
Driver	-//			Signsture		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>

The perienable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act., 1930 (7 U.E.C.499E(c)). The seller of these commodities retains a trust cizim of at these commodities, all inventiones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance, in the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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Ship Date 04/10/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 429663

Label / Reference	Ctry Lot#C	ta/Bin Q	y Product Description	Salesperson JAVIE	O Price	Extension
MAYORCHOICES AGRO-PACK	USA 141017 USA 141101		6 Broccoli 14's 2 Cauliflower 12 Size		9.5000 18.5000	57.00 37.00
SUPREMA SUNTERRA	USA 141290 USA 140911		35 Lettuce Iceberg 24 size 3 Celery 24 Size		7.000 <b>0</b> 12.00 <u>0</u> 0	245.00 36.00
Pallets In	**************************************		46 Quantity		1	\$ 375.00

Paliets Out

\_ .

\_\_\_\_\_

Driver

.

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVIC

The penshable addoutural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adicultural Commodities Act, 1930 (7 U.S.C.499E(ci)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Pallets Out Losder (

#### Invoice# SG 430141

#### S-G-S

Ship Date 04/11/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Les Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix AZ 8017

430141

Label / Reference	Ctry Lat#Ctr	√Bin Qty	Product Description	Salesperson OSW	D Price	E	ctension
CALIFORNIA montes	USA 141225 MEX 141062		1 Herb Watercress 12's 5 Herb Epazote		14,00 <u>00</u> 5,500 <u>0</u>		14.00 27.50
CALIFORNIA BAJA'S	USA 140550 MEX 137983	مسلسم بالمسيد -	1 Beets #1 Carton 1 Dozen 2 Beets #1 Bag Medium		8,5000 7,50 <del>0</del> 0		8.50 15.00
SANMIGUEL SANMIGUEL	USA 141284 USA 140763		l Mustard Greens 24's l Texas Mustard Greens 24's		15.0000 14.5000		15,00 14,50
COASTAL SANMIGUEL	USA 141054 USA 140922		1 Collard Greens 24's 1 Turnip Greens 24's		15.0006 15.0000		15.00 15.00
Pacific Fresh SUN-FRESH	USA 141050 USA 141232		3 Kale 1 Herb Paraley 60's		14.5000 14.0000		43.50 14.00
SANCHEZ RAMIREZ	MEX 140540 MEX 141055		4 Herb Verdolagas 24's 5 Green Chions Mexican 24's		5.5000 9.5004		22.00 47.50
FUII Pacific Fresh	USA 141456 USA 141047		2 Sprouts Bean Sprouts Bag 10# 1 Romaine 24 size		5,5000 9,5000		11.00 9.50
PACIFIC	USA 140988		4 Spinach 24 size		9.0000		36.00
Pallets In			33 Quantity		11.	\$	308.00

Driver The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commoditie Act. 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all invertibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum merest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees ago other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtayled pursuant to the PACA or otherwise.

Signature

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECÉIFT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/11/2013

### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 430142

Label / Reference	Ctry Lot#C	tn/Bin Qt	y Product Description	Salesperson JAVIE	(	D Price	Extensi	ion
PATRIOT AGROPAK	USA 141105 USA 141285	***************************************	10 Broccoli 14's 6 Cauliflower 12 Size		,	9.50 <del>00</del> 17.50 <del>00</del>		.00 .00
QUEEN VICTORIA E SEVEN	USA 141409 MEX 141490	en estaturo.	4 Celery 30 Size 5 Green Onions Small			10.5000 10.5000		2,00 2,50
W / B AZULMELON	USA 141531 MEX 140178		4 Com White 3 Honeydews & Size			18.500 <del>0</del> 11.5000		.00 50
Pallets In		uniara di rayona fonà a di 10 far il 10 de	32 Quantity		, .	·	\$ 403	3.00

Pallets In \_\_\_\_ Pallets Out \_\_\_

Losder Taine

Driver

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Signature\_

celebrating 104 years of integrity, professionalisms stryice

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection. These rees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/12/2013

#### Shapiro-Gilman-Shandler

## 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Rench #5

3223 W. Indian School Rd.

Phoenix AZ 2017

430693

Label / Reference	Ctry Lot#C	th/Bin Qty	Product Description	Salesperson JAVIE	D Price	Extension
Montes California	MEX 141358 USA 141345		2 Herb Mint 12's 3 Herb Watercress 12's		6.500 <del>0</del> 14.000 <del>0</del>	- 13.00 - 42.00
MONTES SANCHEZ	MEX 141357 MEX 141044		3 Herb Epszote 2 Beets#1 Carton 1 Dozen		5.5000 8.50 <del>0</del> 0	16.50 17.00
POVE SANCHEZ	USA 141087 MEX 141043	1	1 Bok Choy WGA 6 Herb Verdolagas 24's		28.00 <del>00</del> 5.50 <del>00</del>	28.00 33.00
PACIFI C. RAMIREZ	USA 140977 MEX 141055		25 Herb Cilantro 60's 8 Green Onions Mexican 24's		2.000 <u>0</u> 9.500 <u>0</u>	- 200.00 - <u>7</u> 5.00
EMERALD TREAT PLAYERS	USA 141515 USA 141501		ó Broccoli 14's 5 Cabbage Green Carton 24 Size		9.5000 8.0000	57.00 40.00
SANTA CRUZ AGROPAC	USA 141534 USA 141406		l Cabbage Red 3 Cauliflower 12 Size		22.0000 17.5000	22.00 52.50
PLAYERS QUEEN VICTORIA	USA 141500 USA 140926	A S	18 Lethice Iceberg Cello 24 size 4 Celery 24 Size		7.0000 10.500 <del>0</del>	126.00 42.00
COASTAL SUNTERRA	368141 AEU 304141 AEU		4 Green Onions Medium 10 Radishes 4 Dozen		10.5000 9.50 <u>00</u>	42.00 — 95.00
SUNTERRA MAZATLAN	USA 141504 MEX 141505	14	3 Corn White 7 Corn White		18.5000 18.5000	55.50 129.50
Pallets In Pallets Out	te of the manufacture of the state of	7	11 Quantity		// •	1,087.00
Loader		·	·	Simotor	K	
Driver	flut-		乔托安齐夫	Signature		

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION ALISM STRVIZE

## S-G-S

Ship Date 04/15/2013

## Shapiro-Gilman-Shandler, 🕟

#### 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Reach #5 3223 W. Indisa School Rd. Phoenix, AZ 8017 431598

Label / Reference	Ctry Lot#Ctn/B	in Qty Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA 141688	*8 Broccoli 14's		8.500 <del>0</del>	68.00
AGROPAC	USA 141690	2 Cauliflower 12 Size		16.500 <del>0</del>	33.00
EIGE	USA 141857	5 Letuce Iceberg Liner		8.50 <del>00</del>	42.50
COASTAL	MEX 141573	4 Green Onions Medium		10.50 <del>00</del>	42.00
MURANAKA	USA 141448	, 25 Radishes 4 Dozen		9,5000	237.50
TOPSECRET	USA 141683	– 5 Com White		18,50 <u>90</u>	92.50
Pallets In	1.	49 Quantity	1		\$ 515.50

Losder Wow(ab

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

www.

The pershable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section S(c) of the Pershable Agricultural Commodities Act, 1930 (7 U.S.C.499E(6)). The seller of these commodities retains a frust claim over these commodities, all inventiones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomay's fees and other costs associated with collection. These reas and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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Ship Date 04/15/2013

## Shapiro-Gilman-Shandler

#### 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Rench #5 3223 W. Indian School Rd. Phoenix, AZ 8017 431599

Label / Reference	Ctry Lat#Ctn/I	Sin Qty Product Description	Salesperson OSW	O Price Extension
MONTES MONTES	MEX 141358 MEX 141357	/ 2 Herb Mint 12's / 3 Herb Epszote		6.5000 13.00 5.5000 16.50
SANCHEZ SANMIGUEL	MEX 141044 USA 141544	- 1 Beets #1 Carton 1 Dozen - 1 Mustard Greens 24's	٠.	8.5000 8.50 15.0000 15.00
SANMIGUEL SANMIGUEL	USA 141413 USA 141414	<ul> <li>→ 1 Turnip Greens 24's</li> <li>→ 1 Texas Mustard Greens 24's</li> </ul>		15.0000 15.00 14.5000 14.50
SUNFRESH COASTAL	USA 141664 USA 141598	1 Collard Greens 24's 1 Kale		15.00 <del>00</del> 15.00 14.5000 14.50
Coastal Fresh RAMIREZ	USA 141824 MEX 141055	1 Herb Parsley 60's 8 Green Onions Mexican 24's		14.0000 14.00 9.5000 76.00
READYPAC	USA 141678 USA 141818	, 10 Garden Salad Bag 12/11b , 2 Sprouts Bean Sprouts Bag 10s	<b>*</b>	11.0000 110.00 5.5000 11.00
FLAYERS PABLOS	USA 141810 USA 141494	/ 1 Green Leaf 24 size / 1 Red Leaf 24 size		8.5000 8.50 8.5000 8.50
BIG E	USA 141449	€ 10 Spinach 24 size		8,5000 85,00
Pallets In		44 Quantity	1,	\$ 425.00

Loader Movelo
Driver

Signature

The pershable adhoultural commodities listed on this invoice are sold subject to the statutory trust authorized. Section Sit) of the Pershable Adhoultural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities. All invertibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is ecopied. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altorneys fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/15/2013

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoeniz Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 5017

431651

Label / Reference	Ctry Lat#Ctn/B	Sin Qty Pr	oduct Description	Salesperson STEVE	D Price	Extensión
THUNDER SUN COAST	MEX 140584 MEX 140626	_ 1E	egolant 24's omato Grape		12.0000 12.0000	12.00 12.00
Pellets In Pellets Out	4 7	2 Q	uantity		M	\$ 24.00
Loader	Mewa	<u>260</u>		Agt	-4	
Driver				Signature		·

The penenable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(c) of the Penenable Addoutural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a first claim over these commodities and any receivables or proceeds from the sale of these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/15/2013

## Shapiro-Gilman-Shaedler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd.

Phoenix, AZ 9017

431706

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	Salesperson OSW	D Price	Extension
JMB	USA 141941	- 2 Asparagus Large 11/1 lb	5	22,0000	44.00
Pallets In		2 Quantity		_	\$ 44.00
Pallets Out	1/	1		// /	Ψ 11.44

Losder Mowcolo
Driver IIM

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The select of these commodities retains a trust claim over these commodities, all invertibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum inversest permitted by law may be added to unpaid balance. In the exent of default in payment, Seller may recover from Buyer interest, actual anomey's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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Frinted 04/16/2013 05:14

Invoice# SG 432033

5-G-5

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario. CA 91761 Ship To:

Phoenix Rench #5 3223 W. Indien School Rd. Phoenix. AZ 8017 432033

Ship Date

04/16/2013

Label / Reference Ctry Lot # Ctn/Bin Qty Product Description Salesperson HOH D Price Extension CHINESE EGGPL ANMEX 141973 — 1 Chinese Eggplant 14.5000 / 14.50

Pallets In 1 Quantity \$ 14.50

Liveder Reference Ctry Lot # Ctn/Bin Qty Product Description Salesperson HOH D Price Extension 14.5000 / 14.50

松牛亦亦本

Celebrating 104 years of integrity, professionalism & servic

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer interest, actual attorney's fees and other bosts associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/16/2013 11:54 \*

Invoice#SG 432238

S-G-S

Ship Date 04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 432238

244.00

Label / Reference	Ctry Lot # Ctn/Bin Qty Product Description Salesperso	on OSW S Price Extension
MONTES	MEX 141614 ——1 Herb Mint 12's	6.5000 6.50
CALIFORNIA	USA 141825 — 1 Herb Watercress 12's	14.0000 14.00
MONTES	MEX 141613 — 2 Herb Epazote	5.5000 11.00
Coastal Fresh	USA 141821 - 1 Beets#1 Carton 1 Dozen	8.5000 8.50
BAJA'S	MEX 137983 - 1 Beets #1 Bag Medium	7.5000 7.50
BROWN BOX	USA 140976 ——10 Herb Cilantro 60's	8.0000 80.00
A&I	MEX 141370 — 4 Green Onions Mexican 24's	9.5000 38.00
READYPAC	USA 141681 — 1 Spring Mix Bag 6/5oz	12.5000 12.50
READYPAC	USA 141682 1 Spinach Kit Bag 6/6 oz	12.5000 12.50
FUN	USA 141818 — 2 Sprouts Bean Sprouts Bag 10#	5,5006 11,00
Pacific Fresh	USA 141599 5 Spinach 24 size	8.5000 42.50

Pailets In Pailets Out

Loader 4

Driver Twe (

29 Quantity

Signature

The pershable agricultural commodities firsted on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Pershable Agricultural Commodities And 1930 (7 U.S.C. 499E(c)).

The selfer of these commodities retains a trust claim over these commodities, all inventories of food or other products derived than these commodities, and any received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment Selfer may recover from Suyer interest, actual attorney's tees and other costs associated with cossection. These fees and costs are sume owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/16/2013

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Runch #5 1700 DeSoto Place Ontario, CA 91751 Ship To:

Phoenix Rench #5 3223 W. Indian School Rd.

Phoenix, AZ 8017

		,		
Label / Reference	Ctry Lot#Gt	n/Bin Qty Product Description	Salesperson JAVIE	O Price Extension
PATRIOT SANTA CRUZ	USA 141878 USA 141916	### 8 Broccoll 14's  10 Cabbage Green Carton 24 Size		8.50 <del>00 68.</del> 00 8.000 80.00
STIFFEMA SIR WILLIAMS	USA 141877 USA 141797	15 Lettuce Iceberg 24 size 3 Celery 24 Size		8.50 <del>00</del> 127,50 11.500 <del>0</del> 34.50
SIR WILLIAMS COASTAL	USA 141798 MEX 141809	3 Celery 30 Size 10 Redishes 4 Dozen		9.5000 <u>28.50</u> 9.5000 <u>95.00</u>
		A Charles		n 47756

Pallets In Pallets Out

49 Quantity

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. LINLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

#### S - G - S

Shapiro-Gilman-Shandler

Ship Date 04/17/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Reach #5 3223 W. Indian School Rd. Phoenix, AZ 8017 432699

Label / Reference	Ctry Lot#Ctn/Bin	Dry Product Description		Salesperson JAVIE	O Price	Extension
BIGE QUALITY FRESH	USA 142019 — MEX 141794	10 Lettuce Toeberg 24 s 4 Green Onions Medi			11,000 <del>0</del> 10,500 <del>0</del>	2 110.00 2 42.00
TOPSECRET	USA 142063	→ 5 Com White			16.5000	82.50
Pallers In Pallers Out Loader Jall	me	19 Quantity		Signstore	<b>*</b> **	234.50
Driver	<del>, , , , , , , , , , , , , , , , , , , </del>	~ 약교	traver.		)	Ann than market and desire.
	CELEBRATING	104 YEARS OF INTEG	RITY, PROI	fessionalism & servic	E/	

The penshable agnountural commodnies listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Penshable Agnountural Commodnies Act, 1930 (7 U.S.C.499E(o)). The setter of these commodnies retains a trust claim over these commodnies, all inventories of food or other products derived from these commodnies and any receivables or proceeds from the sale of these commodnies until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomey's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Ship Date 04/17/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd.

Phoenix, AZ 8017

432700

Label / Reference	Ctry Lot#Ct	n/Bin Qty	Product Description	Salesperson OSW	O Price E	atension.
MONTES CALIFORNIA	MEX 141843 USA 141825		1 Herb Mint 12's 1 Herb Watercress 12's		5.5000 14.0000	5.50 14.00
MONTES POVE	MEX 141842 USA 141629		3 Herb Epsecte 1 Bok Choy WGA		5.5000 15.5000	16.50 15.50
SANMIGUEL SANMIGUEL	USA 141922 USA 141923		1 Mustard Greens 24's 1 Texas Mustard Greens 24's		15.0000 14.5000	15.00 14.50
SUN-FRESH SANMIGUEL	USA 141999 USA 141924		1 Collard Greens 24's 1 Turnip Greens 24's		15.0000 15.0000	15.00 15.00
SANCHEZ A&J	MEX 141035 MEX 141370		10 Herb Cilantro 60's 3 Green Onions Mexican 24's		8.0000 9.5000	80.00 28.50
FUI	USA 142097		2 Sprouts Been Sprouts Beg 10#		5.5000	11.00
Pallets In			25 Quantity		/ . s	231.50

Pailets in

Pallets Out

Driver

Signsturé

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Signature Periohable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all imperiorings of repai or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum intelest paynitied by law may be added to unpsid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's Jees and other books associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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